

PoDI S&O Plan

Procedure:

1. For each PoDI, the FHWA engineer/specialist reviews the items on the check sheet and checks areas to focus oversight that mitigate the identified risks from project selection. Areas selected for FHWA oversight do not include required project actions prescribed by law. States are not assuming additional project responsibilities simply because FHWA is using risk to identify which areas to focus our resources.
2. The rationale for the selection is provided in the Reason column. If the project is also identified to receive a CAP inspection, the CAP inspection should also be noted on the check sheet.
3. The proposed plan is submitted to the employee's supervisor/team leader for concurrence.
4. The PoDI S&O Plan should be retained in the project files. As the identified oversight items are completed, the resulting documentation should be attached. Ideally, the information attained can validate the original assumptions and be used to inform the next cycle of risk assessments and unit plans.
5. The plan does not restrict FHWA staff from taking action on other items, as determined appropriate.

Federal Project Number: BHF00-0151-01(006)

State Number: 631570-

| Phase/activities | Selected for Involvement | Notes: |
|--|--------------------------|---|
| Preconstruction (Design) | | |
| Design Standards (i.e. non-STA) | | |
| Design Exceptions | X | Programmatic for Interstate projects per Stewardship and Oversight Agreement Page 7 |
| Bridge/Structures design | X | |
| Consultant Selection | | |
| Consultant Management and Use of Consultants | | |
| Context Sensitive Solutions (CSS) | | |
| Environmental Mitigation and Commitments | | |
| ITS Project development -Standards & Systems Engineering | | |

| Phase/activities | Selected for Involvement | Notes: |
|---|--------------------------|--|
| Interstate Modification Requests/Interstate Justification Requests | | Programmatic per Stewardship and Oversight Agreement Page 5 |
| Pavement design | X | Programmatic per Stewardship and Oversight Agreement Page 37 |
| Reviews: | | |
| • Constructability | | |
| • Design | X | |
| ○ Concept | | |
| ○ PFPR | | |
| ○ FFPR | | |
| Road Safety Audits | | |
| Roadside Hardware | | |
| Traffic Analysis | | |
| Transportation Management Plan (TMP) | | |
| Value Engineering (VE) | | |
| Financial plans | | |
| ROW encroachments | | |
| Experimental Features | | |
| | | |
| | | |
| Preconstruction (PS&E Approval, Advertising, & Award) | | |
| Plans, Specifications, and Estimates (PS&E) | | |
| Plans | X | |
| Specifications | | |
| Standard Specifications | | |
| Supplemental Specifications | | |
| Special Provisions | | |
| Contract Provisions (FHWA1273, Buy America(n), Changed conditions clauses, Incentive/Disincentives, Partnering, Warranties) | | |
| Engineers Estimate | X | |
| Project Authorization and Project Agreements | | |
| ROW Clearances | | |
| Pre-qualification | | |
| Authorize advertising for bids, addenda | | |
| Conditional approvals | | |
| Pre-bid meetings | | |
| Bid analysis and concurrence in | | |

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| Phase/activities | Selected for Involvement | Notes: |
|---|--------------------------|---|
| award | | |
| Innovative contracting | | |
| State contracting procedures | | |
| Utility agreements | | |
| Railroad agreements | | |
| | | |
| Project Construction & Contract Administration | | |
| Preconstruction Meeting / Partnering workshop | | |
| Inspections | X | |
| • Initial | X | |
| • Intermediate (frequency: <u>QUARTERLY</u>) | X | |
| • In-Depth | | |
| • Final | X | |
| • Special Reports | | |
| • Process Reviews | | Review as part of a process review may be determined independent of this process. |
| • Work Zone Review | | |
| Project Meetings | | |
| Materials testing / certifications | | |
| Change orders \$100,000 or greater | X | |
| Contractor claims | X | |
| Pay Estimate Reviews | | |
| Time extensions | X | |
| Value Engineering change proposals | | |
| Liquidated damages | X | |
| DBE | | |
| OJT | | |
| Final Acceptance | X | |
| | | |
| Other: | X | S&O Plan is effective 06/01/2014 |
| | X | NO S90 CHARGES FOR JUNE 01, 2015 - MAY 31, 2016 |
| | | |
| | | |

Proposed

FHWA Engineer/Specialist

Date

04/30/14

Approved

FHWA Supervisor/Team Leader

Date

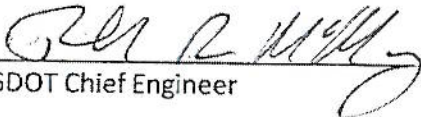
5/6/14

4130115

MBPinker

04/20/15

1511(006)

Concurred  Date 5/20/14
GDOT Chief Engineer

No changes for June 1, 2016 - May 31, 2017 VD

6/10/16 mbr/wkb